

Third Bidder

-01-16A11:53 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

05-1G1504

BID AMOUNT:

\$ 11,552,700.00

BID OPENING DATE:

10/26/16

BIDDER'S NAME:

Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %:

7%

DBE PRIME CONTRACTOR CERTIFICATION¹:

None

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

5

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$2,980,517.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4	2ND TIER SUB - TRAFFIC CONTROL FOR STRIPING SUBCONTRACTOR		ASSOCIATED TRAFFIC SAFETY <i>Kellie Anla Construction</i>	\$26,240.00
44, 45	OIL FOR RHMA AND DENSE GRADE		DAVE TRUCKING AND SWEEPING	\$ 793,922.40

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 820,162.40

7.1

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

10/31/16

(805) 473-3016

(Area Code) Tel. No.

Sydney Johnson

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 05-1G1504

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

05-1G1504

Name of DBE business:

Associated Traffic Safety

Name of DBE representative:

DBE certification number:

38321

Name of bidder:

Papich Construction Co., Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Sydney Johnson

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	TRAFFIC CONTROL PERFORMED FOR CAL-STRIPE	\$26,240.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$26,240.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

REN JOHNSON

Printed name of DBE's authorized representative:

VICE PRESIDENT

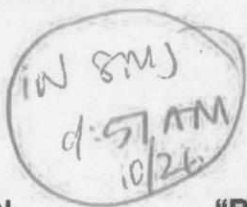
Title of DBE's authorized representative:

OCT 31/16

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 05-1G1504



2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR # 1000001100
Signatory to Laborers Union Local 1184
ESTIMATOR: Steve Works
sworks@calstripe.com

SUBCONTRACT QUOTATION

"REVISED QUOTE"

October 25, 2016

BIDS ON - 10/26/2016

PROJECT DESCRIPTION: AC PAVING - Rte. 41 near Atascadero, CA.

CONTRACT / PROJECT NO: Caltrans # 05-1G1504 05-SLO-41-19.7/42.2

ADDENDA ACKNOWLEDGED: 1, 2, 3, 4

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days. Prices are based on Plans & Specifications available at bid time, including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. **CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.**

Additional Terms

A. The following materials and services are included in this quote:

Thermoplastic [YES]	Permanent Paint Stripe [NO]
Permanent Pavement Markers [YES]	Daily Temp. Striping [Option]
Thermo / Paint Removal [YES]	Marker Removal [YES]
Removal of Temporary Markers (tabs/floppys) [Option]	Lead Compliance Plan for Stripe Removal [YES]
Lead Compliance Classes [NO]	Furnish PCMS Boards [NO]
Survey [NO]	Placement of Temporary Markers (tabs/floppys) - [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$7,500.00ea

C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$7,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 8).**

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking and all required portable CMS boards are to be furnished and placed by the Prime Contractor.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

If Temp Stripe

F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of yellow stripe removal debris bins. Prime Contractor is to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous stripe & marker removal debris.

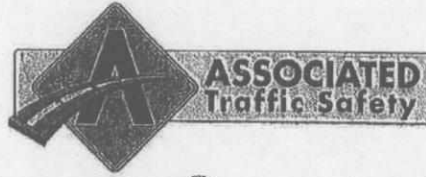
G. Removal of temporary markers or tabs/floppys is NOT included in this quote. Please see options section for pricing.

H. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$867.00	\$ 867.00
4	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$32,000.00	\$ 32,000.00
15	204000	LF	Remove Yellow Thermo Stripe	\$0.15	\$ 30,600.00
19	238000	LF	Remove Thermo Stripe	\$0.15	\$ 35,700.00
20	590	SF	Remove Thermo Marking	\$1.50	\$ 885.00
21	9530	EA	Remove Pavement Marker	\$0.40	\$ 3,812.00
68	449000	LF	4" Thermo Stripe	\$0.39	\$ 175,110.00
69	590	SF	Thermo Pavement Marking	\$2.00	\$ 1,180.00
70	34400	LF	4" Thermo Stripe (Bkn 36-12)	\$0.20	\$ 6,880.00
72	9530	EA	Pavement Marker (Retroreflective)	\$2.20	\$ 20,966.00
76	1	LS	Mobilization - Cal Stripe Operations	\$34,000.00	\$ 34,000.00
Cal Stripe includes painting temporary striping during the thermo stripe removal operation.					
We are using a DBE for part of our traffic control:					
Associated Traffic Safety - QUOTE ATTACHED					
Amount of DBE participation - 100% of \$29,280.00					
			<i>29,280 26,240</i>		
Additional DBE (Optional)					
DBE Materials supplier option:					
Associated Traffic Safety - QUOTE ATTACHED					
Amount of DBE participation is 60% of \$159,061.32 which = \$95,436.79					
If you choose to use this DBE materials supplier; then you must add \$43,800.00 to this quote					
				TOTAL BASE BID	\$ 342,000.00
OPTIONS					
Daily striping for your operations in your traffic control. (a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper Truck & Operator (Weekdays)	\$1,326.00	Per Shift
	1	EA	OT Rate for over 8 hours requested by Prime	\$155.00	Per Hour
	1	LS	Materials for temp. striping (356,000 LF) Paving	\$6,500.00	Lump Sum
	1	LS	Materials for temp. striping(119,000 LF) Rumble	\$3,000.00	Lump Sum
	1	EA	Move-ins for temp. striping	\$1,400.00	Per Week
A move-in for daily striping is defined as 1 to 5 consecutive shifts of striping per week.					
0	1	LS	Removal of temporary markers, tabs/floppys	\$6,274.00	Lump Sum
Removal of temporary markers, tabs or floppys, includes removing only one set for every 24' of roadway.					

Notes:

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321

Contractors License No. 962161

DIR 1000013321

Traffic Control System - Day

1 Pilot Vehicle and Driver \$750.00 per 8-hour shift

$$\times 8 = \$6,500.00$$

2 Traffic Control Personnel for Flagging \$1,250.00 per 8-hour shift

$$\times 8 = \$10,000.00$$

1 Traffic Control Personnel for Flagger Station Moving \$750.00 Per 8-hour shift

$$\times 8 = \$6,500.00$$

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$150.00 per shift for rumble strips
- \$680.00 per additional technician w/8-hour shift

$$\times 8 = \$1,200.00$$

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability.
- 1 Traffic Control Personnel for Flagger Station Moving Includes extra set of pre warning signs and truck to move flaggers without interrupting work flow.
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two ramp or shoulder closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add ½ hour at double time for compensation per person.
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

$$95 \times 2 \times 4 \times 8 = \$6,080.00$$

Item 4

Total used = \$29,280.00

26,240 used for our ops.

Traffic Safety Contractor and Supplier

2nd tier Sub-Contractor for Cal Stripe, Inc.

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba



P.O. Box 2221 Alasoadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613
Public Works Contractor Registration # 1000013321
DBE Firm ID - 38321 • Contractors License No. 962161

25-Oct-16

CONTRACT INFO

05-1G1504

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY
SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
885440	White Thermoplastic TM WHTALKD CA SPRY	TN	47	\$ 1,437.00	\$ 67,539.00
885451	Yellow Thermoplastic TM LF YEL ALK CA SPRY VISC	TN	44	\$ 1,437.00	\$ 63,228.00
806137	C80FH By-1 Way Yellow	EA	1100	\$ 0.82	\$ 902.00
806132	C80FH Ay-2way Yellow	EA	8500	\$ 0.82	\$ 6,970.00
	Glass Beads	LB	18000	\$ 0.48	\$ 8,640.00

All above prices do not include tax, freight is FOB our store.

60% of 159,061.32
\$ 95,436.79

Optional DBE Participation

Total \$ 147,279.00

TAX 11,782.32

\$ 159,061.32

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 05-1G1504

Name of DBE business:
 DAVE Trucking & Sweeping

Name of DBE representative:
 Sean Reed

DBE certification number:
 42154

Name of bidder:
 Papich Construction Co., Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Sydney Johnson

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
44	PG 64-10 OIL FOR DENSE GRADE (1,557 TONS)	\$347,522.40
45	PG 64-16 OIL FOR RHMA (2000 TONS)	\$446,400.00
	MATERIAL: \$320/TON X 7.5% TAX X 3,557 TONS OIL (TOTAL) X 60% = \$734,164.80	
	TRUCKING: \$28/TON X 3,557 TONS X 60% = \$59,757.60	
	TOTAL CLAIMED DBE PARTICIPATION: \$793,922.40	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$793,922.40
--------------	---------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Sean Reed
 Signature of DBE's authorized representative:

SEAN A REED
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

10/30/16
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 05-1G1504

CONTRACTOR: Papich SPM Avenal

ATTN: **Sydney**

DATE: 10/19/16



Sean Reed

559.370.5756

DVBE# 1790879

DBE# 42154

davetrucksweep@gmail.com

PROJECT DESCRIPTION: 05-1G1504

LOCATION: Hwy 41 Near Paso Robles

☒ Quote based on Verbal Representation of Job Conditions☐ Quote based on review of Plans spec and Site[illegible]

SPECIAL CONDITIONS:

Tied to Index for Oct 2016 Oil will be joint check or pre-paid expected pave date June 2017

Stand by after 60 min is \$1.67 a min.

Expected pave date Summer 2016 For DVBE or DBE oil you must schedule trucks 2 weeks in advance.

50 to 100 +/- Tons a day for paving DAVE only has 2 oil tankers for DVBE goals please take this into account.

There will be a 8 hour min truck not used except for acts of god.

A surcharge will be assessed on All prices quoted of 2% for every \$0.20

increase of California's average fuel rate, which is currently \$2.65 a gal.

\$28 aton multiple loads \$33 aton single loads plus oil spill charge.

3,567 tons oil total

GENERAL CONDITIONS: Unless otherwise specified herein DAVE Trucking & Sweeping specifically excludes from the performance of the services here quoted all traffic control, dust control (watertruck rental); any liabilities that may arise from job site conditions outside the direct and exclusive control of DAVE 8 hour mini min on any truck day. All tonnage quoets are per US ton. All quotes including material subject to change without notice depending on material and trucking availability D.A.V.E. only guarntees 2 oil tan kers for DVBE goals.

LIFE OF QUOTE: Unless otherwise specified herein this quote will be VOID three months after DAVE bid date.

PAYMENT: All Invoices shall be paid within 30 days of invoice date. Late payments will be assessed carrying charges at 1.5% compounded monthly on the outstanding balance. If a dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

Contractor Authorized Representative

Name

Fax#

Signature

Date _____

Phone#

Bidder's Name: Kapich Construction

Contract No.: 05-161504

Page 1 of 3

[illegible]

Bidder's Name: Papich
 Contract No.: 05-1G1504

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DBE INFORMATION - GOOD FAITH EFFORTS

The names and dates of each publication in which a request for a DBE participation for this project was placed by the bidder:

Publications	Dates of Advertisement	Notes
Weekly Bid Flash	9/14/2016	SEE ATTACHED FOR ADVERTISEMENTS
Construction Star	9/14/2016	
iSqft	9/22/2016	
Caltrans Website	9/14/2016	

The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested:

Name of DBE Solicited	DBE Cert. #	Method and Date of Initial Solicitation	Follow Up Methods and Dates	Results of Follow Up
------------------------------	--------------------	--	------------------------------------	-----------------------------

See attached e-mails and advertisements

The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation:

TOTAL BID:

Items of Work	Bidder Normally Performs Item	Breakdown of Items	Amount (\$) (approx.)	Percentage of Contract (decimal)	\$ 11,552,700.00
----------------------	--------------------------------------	---------------------------	------------------------------	---	-------------------------

Bid item	Description					
10	LEAD COMPLIANCE PLAN	Y	30% AVAILABLE	\$	1,500.00	0.01%
30	CONSTRUCTION AREA SIGNS	N	100% AVAILABLE	\$	4,000.00	0.03%
40	TRAFFIC CONTROL SYSTEM	Y	100% AVAILABLE	\$	560,000.00	4.85%
50	CHANNELIZER (SURFACE MOUNTED)	N	100% AVAILABLE	\$	1,000.00	0.01%
60	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Y	100% AVAILABLE	\$	7,500.00	0.06%
70	TEMPORARY RAILING (TYPE K)	Y	100% AVAILABLE	\$	40,000.00	0.35%
80	TEMPORARY CRASH CUSHION MODULE	N	100% AVAILABLE	\$	5,000.00	0.04%
90	TEMPORARY ALTERNATIVE CRASH CUSHION SYST	N	100% AVAILABLE	\$	4,200.00	0.04%
110	PREPARE WATER POLLUTION CONTROL PROGRAM	N	100% AVAILABLE	\$	8,500.00	0.07%
120	TEMPORARY FIBER ROLL	Y	40% AVAILABLE	\$	1,200.00	0.01%
130	TEMPORARY CONCRETE WASHOUT	Y	40% AVAILABLE	\$	1,200.00	0.01%
140	TEMPORARY FENCE (TYPE ESA)	Y	100% AVAILABLE	\$	2,100.00	0.02%
150	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRI	N	100% AVAILABLE	\$	30,600.00	0.26%
160	TREATED WOOD WASTE	N	100% AVAILABLE	\$	6,325.00	0.05%
170	REMOVE FENCE	Y	100% AVAILABLE	\$	4,000.00	0.03%
180	REMOVE GUARDRAIL	N	100% AVAILABLE	\$	8,000.00	0.07%
190	REMOVE THERMOPLASTIC TRAFFIC STRIPE	N	100% AVAILABLE	\$	35,700.00	0.31%
200	REMOVE THERMOPLASTIC PAVEMENT MARKING	N	100% AVAILABLE	\$	1,000.00	0.01%
210	REMOVE PAVEMENT MARKER	N	100% AVAILABLE	\$	3,800.00	0.03%
220	REMOVE ASPHALT CONCRETE DIKE	N	100% AVAILABLE	\$	41,000.00	0.35%
240	REMOVE CULVERT (LF)	Y	100% AVAILABLE	\$	150.00	0.00%
250	REMOVE DOWNDRAIN (EA)	Y	100% AVAILABLE	\$	23,000.00	0.20%
260	REMOVE SACKED CONCRETE	Y	100% AVAILABLE	\$	4,000.00	0.03%
270	ADJUST MONUMENT COVER	Y	100% AVAILABLE	\$	4,900.00	0.04%
280	ADJUST INLET	Y	100% AVAILABLE	\$	8,000.00	0.07%
290	COLD PLANE ASPHALT CONCRETE PAVEMENT	Y	100% AVAILABLE	\$	265,000.00	2.29%
300	ROADWAY EXCAVATION	Y	100% AVAILABLE	\$	3,000.00	0.03%
310	SHOULDER BACKING	Y	100% AVAILABLE	\$	205,000.00	1.77%
320	IMPORTED BORROW (CY)	Y	100% AVAILABLE	\$	40,000.00	0.35%
330	MOVE-IN/MOVE-OUT (EROSION CONTROL)	N	100% AVAILABLE	\$	750.00	0.01%
340	HYDROSEED	N	100% AVAILABLE	\$	2,000.00	0.02%
350	COLD IN-PLACE RECYCLING	N	100% AVAILABLE	\$	1,300,000.00	11.25%

360	CEMENT (COLD IN-PLACE RECYCLING)	N	100% AVAILABLE	\$	45,000.00	0.39%
370	EMULSIFIED RECYCLING AGENT (COLD IN-PLAC	N	100% AVAILABLE	\$	650,000.00	5.63%
380	ASPHALTIC EMULSION (COLD IN-PLACE RECYCL	N	100% AVAILABLE	\$	25,000.00	0.22%
390	SAND COVER (COLD IN-PLACE RECYCLING)	N	100% AVAILABLE	\$	26,000.00	0.23%
400	INTELLIGENT COMPACTION (COLD IN-PLACE RE	Y	100% AVAILABLE	\$	80,000.00	0.69%
410	PREPAVING INERTIAL PROFILER	Y	100% AVAILABLE	\$	2,000.00	0.02%
420	PREPAVING GRINDING DAY	Y	100% AVAILABLE	\$	170,000.00	1.47%
430	INTELLIGENT COMPACTION	Y	100% AVAILABLE	\$	81,000.00	0.70%
440	HOT MIX ASPHALT (TYPE A)	Y	20% AVAILABLE	\$	600,000.00	5.19%
450	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	Y	20% AVAILABLE	\$	580,000.00	5.02%
460	DATA CORE	N	100% AVAILABLE	\$	11,250.00	0.10%
470	PLACE HOT MIX ASPHALT DIKE (TYPE C)	N	100% AVAILABLE	\$	2,600.00	0.02%
480	PLACE HOT MIX ASPHALT DIKE (TYPE D)	N	100% AVAILABLE	\$	18,000.00	0.16%
490	PLACE HOT MIX ASPHALT DIKE (TYPE E)	N	100% AVAILABLE	\$	30,500.00	0.26%
500	PLACE HOT MIX ASPHALT (MISCELLANEOUS ARE	N	100% AVAILABLE	\$	21,000.00	0.18%
600	SURVEY MONUMENT (TYPE D)	Y	100% AVAILABLE	\$	6,000.00	0.05%
610	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	N	100% AVAILABLE	\$	12,000.00	0.10%
620	MIDWEST GUARDRAIL SYSTEM (8' POST)	N	100% AVAILABLE	\$	14,000.00	0.12%
630	VEGETATION CONTROL (MINOR CONCRETE)	Y	100% AVAILABLE	\$	74,000.00	0.64%
640	TRANSITION RAILING (TYPE WB-31)	N	100% AVAILABLE	\$	16,000.00	0.14%
650	ALTERNATIVE IN-LINE TERMINAL SYSTEM	N	100% AVAILABLE	\$	25,000.00	0.22%
660	ALTERNATIVE FLARED TERMINAL SYSTEM	N	100% AVAILABLE	\$	24,000.00	0.21%
670	CONCRETE BARRIER TRANSITION	N	100% AVAILABLE	\$	70,000.00	0.61%
680	4" THERMOPLASTIC TRAFFIC STRIPE	N	100% AVAILABLE	\$	175,000.00	1.51%
690	THERMOPLASTIC PAVEMENT MARKING	N	100% AVAILABLE	\$	1,000.00	0.01%
700	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN	N	100% AVAILABLE	\$	7,000.00	0.06%
710	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEM	N	100% AVAILABLE	\$	40,000.00	0.35%
720	PAVEMENT MARKER (RETROREFLECTIVE)	N	100% AVAILABLE	\$	21,000.00	0.18%
740	REMOVE ASPHALT CONCRETE OVERSIDE DRAIN	Y	100% AVAILABLE	\$	10,500.00	0.09%
750	STRUCTURAL CONCRETE, DRAINAGE INLET	Y	100% AVAILABLE	\$	14,000.00	0.12%

TOTAL PERCENTAGE OF CONTRACT AVAILABLE:

47.39%

Names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work, and the price difference for each DBE if the selected firm is not a DBE:

Item of Work		Name, address, phone number of rejected DBE	Reason for rejection	Name, address, phone number of selected firm	Price difference (approx.)
Striping		Super Seal and Stripe	price too high	Cal-Stripe	\$ 7,000.00
Fencing		ACE Fence	price too high	Central Coast Fence	\$ 61,000.00

Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

Papich Construction made efforts to notify all DBE contractors that assistance was made available in obtaining bonding, lines of credit, technical assistance or insurance in our outreach efforts. We were prepared to offer this, however, no assistance was required for this contract.

Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or affiliate:

Papich Construction reached out to DBE striping firms and traffic control firms in order to increase DBE participation. We requested a temp striping price from the striping firms, and traffic control rates from the traffic control companies. We also called DBE trucking firms for their rates.

The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms:

Caltrans website, iSqft, Weekly Bid Flash/Construction Star, past bid resources.

Sydney Johnson

From: Construction Star <support@constar1.com>
Sent: Wednesday, September 14, 2016 9:24 AM
To: Stefani Zysling
Subject: Construction Star DBE Ad Affidavit - Caltrans 05-1G1504Cold In-Place Recycling, cold plane AC Pavement and RHMA-G on State Route 41

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Papich Construction Co., Inc.** did place an advertisement we published on **1/1/2016** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 05-1G1504Cold In-Place Recycling, cold plane AC Pavement and RHMA-G on State Route 41**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 9/14/2016 9:23:49 AM

Papich Construction Co., Inc.
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE,DVBE,UDBE,MBE,WBE,SBE,SLB,LBE,OBE
sub-contractors and material suppliers for the following project:

Caltrans 05-1G1504Cold In-Place Recycling, cold plane AC Pavement and RHMA-G on State Route 41

City/Location: **Atascadero**
County: **San Luis Obispo**

Owner: **California Department of Transportation**

Bid Date: Wednesday 10/19/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction, BMP's, Erosion Control, Demolition, Lead Compliance Plan, K-Rail, Cold Plane, Roadway Excavation, Cold In Place Recycling, Grinding, Rubbing, Graded, Hot Mix Asphalt, Survey Monument, AC Dike, Trucking, Aggregates, Minor Concrete (Minor Structure), Metal Beam Guardrail, Striping, F

Bid documents can be viewed at or obtained from:

dot.gov.ca
Papich Offices
Central California Builder's Exchange
Tulare Kings County Builder's Exchange
San Luis Obispo County Builder's Exchange

Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified subcontractors and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they understand the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, etc. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for subcontractor agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be available on the project website. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and a Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI in participating on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papich.com

Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93448

Sydney Johnson

From: iSqFt <DoNotReply@isqftmail.com>
Sent: Thursday, September 22, 2016 9:57 AM
To: Stefani Zysling
Cc: Stefani Zysling
Subject: Notification Confirmation: Caltrans 05-1G1504



1-800-364-2059
www.isqft.com

Hi, Stefani.

The Invitation to Bid for **6051019 - Caltrans 05-1G1504(CA 93465)** has been successfully processed by iSqFt on a total of **92** recipients.

86 Emails

0 Faxes

6 Online-only

In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

[View the Transmission Log](#)

If you need technical assistance, we're here to help at 1-877-502-9070.

Please do not reply directly to this e-mail as we do not monitor this address for responses.

Thanks,
The iSqFt Team

If you do not wish to receive further iSqFt messages, unsubscribe by [clicking here](#) or by calling 1-888-768-4569. If you would like to change or edit your preferences for this or other iSqFt accounts, please visit the **My Profile** page after logging in. To learn more about the use of personal information by iSqFt, please read our [Privacy Policy](#).

10471284-TransmittalLogSearch-2016-09-22 12-55-13 ET

Transmittal Date Sent	Sent To	Company Name	Sent Via	Sent Status	Sent By
iSqFt Stand 9/22/2016 12:54	LUIS ALLENDE	ABSL CONSTRUCTION	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Paul	Ac Dike Company	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	James Colbert	Acacia Environmental Construction	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Jon	Acacia Landscaping	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Michael Abanilla	ACE FENCE COMPANY	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	David Skinner	ADH Environmental	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	K. Terry	AGL Landscapes, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Rick Sohns	Alcorn Fence	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Steve Sahagun	Alcorn Fence Company	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Jim Ryan	Alon Asphalt Company	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Mike	American Pavement Systems	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Kyle	Apco	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	PATTI AUSTIN	Austin Enterprise	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Melissa Baker	Blue Iron, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Howard Feldman	Borders Builders	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	CHARLES OJURI	C G O CONSTRUCTION COMPANY	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	irving lopez	C&W Construction Specialties, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54		California Traffic Maintenance	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Michael Anderon	CCS	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Dan Spence	Central Striping Service Inc.	Online Only	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Stacy Stommel	Chrisp Company	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Diego Corvera	Civil Design Studio	Online Only	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	ALEXANDRA FURNARI	CLEAN STREET SWEEPING, INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Christopher Wilfong	CMC Environmental Management	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	brett reinke	CMG Hydroseeding	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	CC	Color Me Green (CMG)	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Adrian Cooks	COOKS AND SON INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Kyle	Cooper Engineering, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Kris Karpstein	Coral Construction Co.	Online Only	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Mike Williams	Crown Fence	Email	Sent	Stefani Zysl

iSqFt Stand 9/22/2016 12:54	Chris Tompkins	CT CONCRETE CUTTING INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	DEANA CARTER	DEANA'S EQUIPMENT RENTAL CO.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	John Decker	Decker Landscaping, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Peter Mosher	Dependable Petroleum Products, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Patricia Dillard	DILLARD ENVIRONMENTAL SERVICES	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Dwight Peterson	Dwight Peterson	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	RONNIE JONES	E-NOR INNOVATIONS INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	RAVINDRA PENDURTHI	EAR - ENVIRONMENTAL ASSESSMENT AND RE	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Ahmet Gulcu	Empire Landscaping	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Tim Mehta	ESWPPP Consultants	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Lisa Courtney	F3 and Associates, Inc.	Online Onl	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Kathi Vaughn	Farwest Safety, Inc	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	JEREMIAH ALEXANDER	Fenceworks, Inc	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Natalie Vasquez	FLASH TRAFFIC, INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Vern Welbaum	FORCE TRAFFIC CONTROL INC	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Roxanne Medina	FRANK MEDINA GENERAL ENGINEERING CON	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	ALEC GARCIA	G F GARCIA AND SONS, INC	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Greg Sosa	G SOSA CONSTRUCTION, INC	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Sunday Riekki	Golden State Sealing And Striping	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	FRANKIE CELINDRO	GREEN CLEAN WATER & WASTE SERVICES, IN	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Eric Ackerman	Gromatici Land Surveying	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Mark Webster	Hydrosprout Inc	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Kelly Nelson	Incompliance	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Hans Vermeulen	JM Turner Engineering, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Gary Castro	K R C SAFETY CO. INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Micahel Castro	K R C SAFETY CO. INC.	Online Onl	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Kellie Avila	KELLIE AVILA CONSTRUCTION SERVICES, INC	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Brian Gonzales	Kroeker Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Vicente Bravo	La Firma Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Carmen Herzig	Lane Safety Co., Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54		Linear Options, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Gary Rivers	Mallard Construction, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Hue Ta - General Estimating Depa	Marina Landscape, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	STEVE GIFFORD	MIDSTATE BARRIER, INC.	Email	Sent	Stefani Zysl

iSqFt Stand 9/22/2016 12:54	Teresa Sites	Modern Alloys, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	brian hersh	National Blending Company	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Clay Hoggard	Our Valley Fence	Online Only	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	John Richards	Pacific Restoration Group, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	CHRISTI PLUM	PC&N CONSTRUCTION, INC	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Jaime Villegas	PCI	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	habib chababi	pinnacle land surveying, inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	ERIC ESCARZAGA	PRECISION CONCRETE, INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Brenda Hill	Pronesti Environmental	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Brian Stephens	Rock Bottom Landscape Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Rusty Cameron	Rusty Cameron	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	TERRI CHAVES	S CHAVES CONSTRUCTION, INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Brandon Hurtado	Safety Network Inc	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Eric van der Welle	Selby's Soil Erosion Control Co., Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	MADELAINE SHENKEL	SHENKEL TRUCKING, INC.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	mary mofid	SoCal Stormwater Runoff Solution Services In	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	DAVID BRILHANTE	STATEWIDE STRIPES, INC	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Stacy Geremia-Paulicano	Statewide Traffic Safety & Signs	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Clara Vasquez	Sterndahl Enterprises	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	trevor Madden	Super Seal & Stripe	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Josh Freeman	Superior Hydroseeding, Inc.	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	TERRANCE BLACKBURN	T K BLACKBURN TRUCKING	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:55	Katelyn Anderson	Tully Consulting Group	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	VINCE LOPEZ	V LOPEZ JR & SONS GENERAL ENGINEERING C	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Tim Anenson	Veridico Group	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	Ben	Verux	Email	Sent	Stefani Zysl
iSqFt Stand 9/22/2016 12:54	chuck johnson	W.C. Maloney, Inc	Email	Sent	Stefani Zysl

[Home](#) » [Construction Contract Awards](#) » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 05-1G1504. 1 results found.

Contractor: Papich Construction Co., Inc. **Contact:** Stefani Zysling

Address: PO Box 2210 Pismo Beach, CA 93448

Phone: 805-473-3016 **Fax:** 805-473-2217 **Email:** szysling@papichco.com

Services needed: We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Demolition, Lead Compliance Plan, K-Rail, Cold Plane, Roadway Excavation, Cold In Place Recycling, Grinding, Rubberized Hot Mix Asphalt ? Gap Graded, Hot Mix Asphalt, Survey Monument, AC Dike, Trucking, Aggregates, Minor Concrete (Minor Structure), Metal Beam Guardrail, Striping, Rumble Strips

Requirements: Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work.

Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Date posted: 09/14/2016

Caltrans Ad

Top:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Demolition, Lead Compliance Plan, K-Rail, Cold Plane, Roadway Excavation, Cold In Place Recycling, Grinding, Rubberized Hot Mix Asphalt – Gap Graded, Hot Mix Asphalt, Survey Monument, AC Dike, Trucking, Aggregates, Minor Concrete (Minor Structure), Metal Beam Guardrail, Striping, Rumble Strips

Bottom:

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Sydney Johnson

From: Sydney Johnson
Sent: Monday, October 17, 2016 2:27 PM
To: 'Daryl Vorne'
Subject: Caltrans Highway 41 project

Hey Daryl,

We're bidding a Caltrans project (05-1G1504) on 10/19, and need a daily rate for profile grinding. Can you take a look and send a quote over? Let me know if you have questions!

Thank you,

Sydney Johnson | *Assistant Bid Clerk*
Papich Construction Co., Inc.
O: (805) 473-3016 | F: (805) 473-2217
sjohnson@papichconstruction.com

Sydney Johnson

From: Sydney Johnson
Sent: Tuesday, October 18, 2016 7:29 AM
To: 'D.A.V.E. Trucking and Sweeping Inc.'
Subject: Caltrans Highway 41 quote

Hey Sean,

We're bidding a Caltrans project (05-1G1504) tomorrow (10/19) and I need a DBE trucking quote for oil. It's RHMA and HMA:

41,400 tons HMA + 27,100 tons RHMA x 5% oil = 3,425 tons oil

The project is on Highway 41 E near Paso Robles, and we will be trucking the HMA from our Avenal Plant. Is there any other information that you need? Let me know/give me a call!

Thanks!

Sydney Johnson | *Assistant Bid Clerk*
Papich Construction Co., Inc.
O: (805) 473-3016 | F: (805) 473-2217
sjohnson@papichconstruction.com

Sydney Johnson

From: Sydney Johnson
Sent: Tuesday, October 18, 2016 7:59 AM
To: 'Rob'
Cc: Trevor
Subject: RE: Caltrans Highway 41 bid

Yes, that's the one! Can you guys add a daily rate for temp striping to the quote?

Sydney Johnson | Assistant Bid Clerk
Papich Construction Co., Inc.
O: (805) 473-3016 | F: (805) 473-2217
sjohnson@papichconstruction.com

From: Rob [mailto:estimating@supersealandstripe.com]
Sent: Tuesday, October 18, 2016 7:56 AM
To: Sydney Johnson <SJohnson@papichconstruction.com>
Cc: Trevor <trevor@supersealandstripe.com>
Subject: RE: Caltrans Highway 41 bid

Hello Sydney,

We are bidding 05-1G1504. Is that the project you are talking about?

Feel Free to call me with any questions
Thanks,
Rob Van Antwerp

Super Seal & Stripe
Fillmore: (805) 524-7345
Paso Robles: (805) 226-5810



From: Sydney Johnson [mailto:SJohnson@papichconstruction.com]
Sent: Monday, October 17, 2016 10:24 AM
To: Rob <estimating@supersealandstripe.com>

Sydney Johnson

From: Sydney Johnson
Sent: Tuesday, October 18, 2016 9:29 AM
To: 'michaelc@krcsafety.com'
Subject: Caltrans 05-1G1504

Hey Michael,

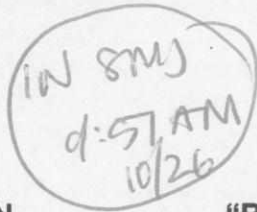
I just called regarding tomorrow's bid, specifically the guardrail scope, which I am assuming you're bidding? We would like to perform the removal of the guardrail for 4 locations at Huer Huero Creek Bridge (it comes out to 250 LF) as we will be performing work there anyway, but we would like for you to take care of the treated wood waste. Is this something you'd be willing to do/reflect on the quote sheet? Let me know.

Thank you!

Sydney Johnson | *Assistant Bid Clerk*
Papich Construction Co., Inc.
O: (805) 473-3016 | F: (805) 473-2217
sjohnson@papichconstruction.com



2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR # 1000001100
Signatory to Laborers Union Local 1184
ESTIMATOR: Steve Works
sworks@calstripe.com



SUBCONTRACT QUOTATION

"REVISED QUOTE"

October 25, 2016

BIDS ON - 10/26/2016

PROJECT DESCRIPTION: AC PAVING – Rte. 41 near Atascadero, CA.

CONTRACT / PROJECT NO: Caltrans # 05-1G1504 05-SLO-41-19.7/42.2

ADDENDA ACKNOWLEDGED: 1, 2, 3, 4

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days. Prices are based on Plans & Specifications available at bid time, including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Permanent Paint Stripe [NO]
Permanent Pavement Markers [YES] Daily Temp. Striping [Option] Thermo / Paint Removal [YES] Marker Removal [YES]
Removal of Temporary Markers (tabs/floppys) [Option] Lead Compliance Plan for Stripe Removal [YES] Lead Compliance Classes [NO]
Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) – [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$7,500.00ea

C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$7,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 8).**

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking and all required portable CMS boards are to be furnished and placed by the Prime Contractor.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

If Temp Stripe

F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of yellow stripe removal debris bins. Prime Contractor is to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous stripe & marker removal debris.

G. Removal of temporary markers or tabs/floppys is NOT included in this quote. Please see options section for pricing.

H. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$867.00	\$ 867.00
4	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$32,000.00	\$ 32,000.00
15	204000	LF	Remove Yellwo Thermo Stripe	\$0.15	\$ 30,600.00
19	238000	LF	Remove Thermo Stripe	\$0.15	\$ 35,700.00
20	590	SF	Remove Thermo Marking	\$1.50	\$ 885.00
21	9530	EA	Remove Pavement Marker	\$0.40	\$ 3,812.00
68	449000	LF	4" Thermo Stripe	\$0.39	\$ 175,110.00
69	590	SF	Thermo Pavement Marking	\$2.00	\$ 1,180.00
70	34400	LF	4" Thermo Stripe (Bkn 36-12)	\$0.20	\$ 6,880.00
72	9530	EA	Pavement Marker (Retroreflective)	\$2.20	\$ 20,966.00
76	1	LS	Mobilization - Cal Stripe Operations	\$34,000.00	\$ 34,000.00
Cal Stripe includes painting temporary striping during the thermo stripe removal operation.					
We are using a DBE for part of our traffic control:					
Associated Traffic Safety - QUOTE ATTACHED					
Amount of DBE participation - 100% of \$29,280.00					
			29,240		
Additional DBE (Optional)					
DBE Materials supplier option:					
Associated Traffic Safety - QUOTE ATTACHED					
Amount of DBE participation is 60% of \$159,061.32 which = \$95,436.79					
If you choose to use this DBE materials supplier; then you must add \$43,800.00 to this quote					
				TOTAL BASE BID	\$ 342,000.00
OPTIONS					
Daily striping for your operations in your traffic control.(a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper Truck & Operator (Weekdays)	\$1,326.00	Per Shift
	1	EA	OT Rate for over 8 hours requested by Prime	\$155.00	Per Hour
	1	LS	Materials for temp. striping (356,000 LF) Paving	\$6,500.00	Lump Sum
	1	LS	Materials for temp. striping(119,000 LF) Rumble	\$3,000.00	Lump Sum
	1	EA	Move-ins for temp. striping	\$1,400.00	Per Week
A move-in for daily striping is defined as 1 to 5 consecutive shifts of striping per week.					
0	1	LS	Removal of temporary markers, tabs/floppys	\$6,274.00	Lump Sum
Removal of temporary markers, tabs or floppys, includes removing only one set for every 24' of roadway.					

Notes:

KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321

Contractors License No. 962161

DIR 1000013321

Traffic Control System - Day

1 Pilot Vehicle and Driver \$750.00 per 8-hour shift

$$\times 8 = \$6,000.00$$

2 Traffic Control Personnel for Flagging \$1,250.00 per 8-hour shift

$$\times 8 = \$10,000.00$$

1 Traffic Control Personnel for Flagger Station Moving \$750.00 Per 8-hour shift

$$\times 8 = \$6,000.00$$

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$150.00 per shift for rumble strips
- \$680.00 per additional technician w/8-hour shift

$$\times 8 = \$1,200.00$$

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability.
- 1 Traffic Control Personnel for Flagger Station Moving includes extra set of pre warning signs and truck to move flaggers without interrupting work flow.
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two ramp or shoulder closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add ½ hour at double time for compensation per person.
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

$$95 \times 2 \times 4 \times 8 = \$6,080.00$$

Item 4
Total used = \$29,280.00

Traffic Safety Contractor and Supplier

2nd tier Sub-Contractor for Cal Stripe, Inc.

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba



P.O. Box 2221 Alascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613
Public Works Contractor Registration # 1000013321
DBE Firm ID - 38321 • Contractors License No. 962161

25-Oct-16

CONTRACT INFO

05-1G1504

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY
SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
885440	White Thermoplastic TM WHTALKD CA SPRY	TN	47	\$ 1,437.00	\$ 67,539.00
885451	Yellow Thermoplastic TM LF YEL ALK CA SPRY VISC	TN	44	\$ 1,437.00	\$ 63,228.00
806137	C80FH By-1 Way Yellow	EA	1100	\$ 0.82	\$ 902.00
806132	C80FH Ay-2way Yellow	EA	8500	\$ 0.82	\$ 6,970.00
	Glass Beads	LB	18000	\$ 0.48	\$ 8,640.00

All above prices do not include tax, freight is FOB our store.

60% of 159,061.32
\$ 95,436.79

Optional DBE Participation

Total \$ 147,279.00

TAX 11,782.32

\$ 159,061.32

CONTRACTOR: Papich SPM Avenal

ATTN: **Sydney**

DATE: 10/19/16

PROJECT DESCRIPTION: 05-1G1504

LOCATION: Hwy 41 Near Paso Robles

☒ Quote based on Verbal Representation of Job Conditions☐ Quote based on review of Plans spec and Site

Sean Reed

559.370.5756

DVBE# 1790879

DBE# 42154

davetrucksweep@gmail.com

[illegible]

SPECIAL CONDITIONS:

Tied to Index for Oct 2016 Oil will be joint check or pre-paid expected pave date June 2017
Stand by after 60 min is \$1.67 a min.

Expected pave date Summer 2016 For DVBE or DBE oil you must schedule trucks 2 weeks in advance.

50 to 100 +/- Tons a day for paving DAVE only has 2 oil tankers for DVBE goals please take this into account.

There will be a 8 hour min truck not used except for acts of god.

A surcharge will be assessed on All prices quoted of 2% for every \$0.20

increase of California's average fuel rate, which is currently \$2.65 a gal.

\$28 aton multiple loads \$33 aton single loads plus oil spill charge.

3,567 tons oil total

GENERAL CONDITIONS: Unless otherwise specified herein DAVE Trucking & Sweeping specifically excludes from the performance of the services here quoted all traffic control, dust control (watertruck rental); any liabilities that may arise from job site conditions outside the direct and exclusive control of DAVE 8 hour mini mim on any truck day. All tonage quoets are per US ton. All quotes including material subject to change without notice depending on material and trucking availability D.A.V.E. only guaranties 2 oil tan kers for DVBE goals.

LIFE OF QUOTE: Unless otherwise specified herein this quote will be VOID three months after DAVE bid date.

PAYMENT: All invoices shall be paid within 30 days of invoice date. Late payments will be assessed carrying charges at 1.5% compounded monthly on the outstanding balance. If a dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

Contractor Authorized Representative

Name _____

Date _____

Fax#

Signature _____

Phone#

Contractor: Papich Attn: Sydney Date: 10/19/2016

Project Description: 05-1G1504

Project Location: Hwy 41 near Paso Robles



DAVE Trucking & Sweeping

559.370.5756

Email davetrucksweep@gmail.com P.O.BOX

975 TULARE CA 93275

Certifications DVBE#1790879 DBE#42154

			Sat & All Nights	Sat & All Nights	Sun	Sun			Saturday	Saturday	Sun	Night Work	ON/OFF Haul Rate	
	Non Prevailing	Non Prevailing	Non Prevailing	Non Prevailing	Non Prevailing	Non Prevailing	Prevailing Rate	Prevailing Rate	Prevailing Rate	Prevailing Rate	Prevailing Rate	To be added	To be added	
	Straight Time	Night Work	Straight Time	Over Time	Straight Time	Over Time	Straight Time	Over Time	Over Time	Double Time	Double Time	to Prevailing Rate	Prevailing Rate	Travel Time
Water Truck	\$100.00	\$105.00	\$105.00	\$110.00	\$110.00	\$110.00	\$148.90	\$168.90	\$173.90	\$173.90	\$173.90	\$5.00	\$10.00	\$100.00
Double Bottom	\$105.00	\$110.00	\$105.00	\$110.00	\$110.00	\$110.00	\$148.90	\$168.90	\$173.90	\$173.90	\$173.90	\$5.00	\$10.00	\$100.00
Semi Bottom	\$105.00	\$110.00	\$105.00	\$110.00	\$110.00	\$110.00	\$148.90	\$168.90	\$173.90	\$173.90	\$173.90	\$5.00	\$10.00	\$100.00
End Dump	\$105.00	\$110.00	\$105.00	\$110.00	\$110.00	\$110.00	\$153.90	\$168.90	\$173.90	\$173.90	\$173.90	\$5.00	\$10.00	\$100.00
Demo Truck	\$105.00	\$110.00	\$110.00	\$115.00	\$115.00	\$115.00	\$158.90	\$173.90	\$177.90	\$177.90	\$177.90	\$5.00	\$10.00	\$105.00
Flat Deck	\$105.00	\$110.00	\$115.00	\$115.00	\$115.00	\$115.00	\$158.90	\$173.90	\$177.90	\$177.90	\$177.90	\$5.00	\$10.00	\$105.00

DVBE/DBE CREDIT: DAVE Trucking currently has 6 Double Bottom dump, 3 Semi Bottom Dumps or 3 Semi End Dumps and/or 1 Low Bed/ or 2 Oil Tankers. Please account for our current fleet size when trying to obtain DVBE/DBE Credits. Please contact Sean Reed 559-370-5756 for information on how DAVE can help you meet your goal.

SCHEDULING: As there is a high demand for DVBE/DBE goals, scheduling will require confirmation of DAVE truck availability IN WRITING, no less than 2 weeks prior to your desired date. Please schedule ASAP to assure DAVE can meet your scheduling needs.

TRAVEL TIME: DAVE Trucking & Sweeping home terminal (Port) is located in Fresno, CA. Unless otherwise stated in the quote, travel time for TRUCKING will apply to all jobs located beyond a 50 mile radius from our home terminal. Travel time for Sweepers apply to ALL jobs regardless of location. Travel time is billed out "Port to Port" Please add \$135 per truck per day for subsistence for any work beyond a 50 mile radius of Fresno, CA.

Fuel Surcharge: A surcharge will be assessed on ALL prices quoted of 2% for every \$0.20 increase of California's average fuel rate, which is currently based off \$2.65. Average fuel rate can be found at <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

QUOTE ONLY VALID WITH ACCEPTANCE OF "DAVE BID FORM AND ATTACHMENT & CONDITIONS"

Please add 3% per year beginning Aug 1, 2017 for any job that are expected to last longer than a year.

GENERAL CONDITIONS: Unless otherwise specified herein DAVE Trucking & Sweeping specifically excludes from the performance of the services here quoted all traffic control, dust control (watertruck rental); any liabilities that may arise from job site conditions outside the direct and exclusive control of DAVE 6 hour minimum on any truck day 8 hour night All tonage quotes are per US ton. All quotes including material subject to change without notice depending on material and trucking availability.

LIFE OF QUOTE: Unless otherwise specified herein this quote will be VOID three months after DAVE bid date.

PAYMENT: All Invoices shall be paid within 30 days of invoice date. Late payments will be assessed carrying charges at 1.5% compounded monthly on the outstanding balance. If a dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

Contractor Authorized Representative

Name _____

Fax# _____

Signature _____

Date _____

Phone# _____

[Back To Query Form](#)

Search Returned 1 Records

Thu Jul 02 10:36:28 PDT 2015

Query Criteria

Firm ID: 42154

District: 06

Firm Type: DBE

Gender: M

Firm ID	42154
Firm/DBA Name	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
Address Line1	495 N. MARKS
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	P.O. BOX 975
Mailing Address Line2	
Mailing City	TULARE
Mailing State	CA
Mailing Zip Code1	93275
Mailing Zip Code2	
Certification Type	DBE
E-Mail	DAVEtrucksweep@gmail.com
Contact Name	SEAN REED
Area Code	(559)
Phone Number	370-5756
Fax Area Code	(559)
Fax Phone Number	374-6470
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

Work Codes

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)

State of California
APPLICATION FOR PUBLIC WORKS CONTRACTOR REGISTRATION AFFIDAVIT
DEPARTMENT OF INDUSTRIAL RELATIONS

PWCR NUMBER: 1000015690

CONTRACTOR INFORMATION

Contractor Name: DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPIN

Trade Name(s): D.A.V.E. TRUCKING & SWEEPING

License Type Number(s): NONE REQUIRED — NONE

Contractor Mailing Address:
5633 N. FIGARDEN DR. #109

FRESNO CA 93722

COUNTY: FRESNO

Contractor Physical Address:
5633 N. FIGARDEN DR. #109

FRESNO CA 93722

COUNTY: FRESNO

Email Address: DAVETRUCKSWEEP@GMAIL.COM



WORKERS COMPENSATION

PROFESSIONAL EMPLOYER ORGANIZATION (PEO)

Do you lease employees through Professional Employer Organization? ☐ Yes ☒ No

INSURED BY CARRIER

Policyholder Name: DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPIN

Insurance Carrier: STATE COMPENSATION INSURANCE FUND

Policy Number: 511045-13

Inception Date: 09/20/2014

Expiration Date: 09/20/2015

CERTIFICATION

- ☒ Yes ☐ No I certify that I do not have any delinquent liability to an employee or the state for any assessment of back wages or related damages, interest, fines, or penalties pursuant to any final judgment, order, or determination by a court or any federal, state, or local administrative agency, including a confirmed arbitration award.
- ☒ Yes ☐ No I certify that the contractor is not currently debarred under Section 1777.1 or under any other federal or state law providing for the debarment of contractors from public works.
- ☐ Yes ☒ No Section 1725.5 requires all contractors, as defined by California Labor Code section 1722.1, to be registered prior to bidding on public works projects on or after March 1, 2015, or for all public works projects awarded on or after April 1, 2015. Have you bid on a public works project after March 1, 2015, or were you awarded a public works project after April 1, 2015, without first being registered with the Department of Industrial Relations?
- ☒ Yes ☐ No I certify, where applicable, the contractor is licensed in accordance with Chapter 9 (commencing with Section 7000) of the Business and Professions Code CSLB.

I, SEAN REED the undersigned, am PRESIDENT, DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPIN with the authority to act for and on behalf of the above named contractor. I certify under penalty of perjury that all of the above information provided is true and correct. I further acknowledge that any untruthful information provided in this application could result in the certification being canceled.
I certify this on: 08/06/2015



10-26-'16 12:09 FROM- ace fence co.

16263337843

T-906 P0001/0001 F-763

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Cold In-Place Recycling, Cold Plané AC Pavement and RHMA-G (Contract No. 05-1G1504)
 From 0.3 Mile West of Homestead Road to Route 46, Near Atascadero, In San Luis Obispo Co., CA
 BID DATE : 10/26/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
 DATE : 10/25/16
 PAGES : 1

ADDENDUM: 1, 2, 3, 4 & 5

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
16	TREATED WOOD WASTE	LB	25,300	\$ 0.40	\$ 10,120.00
18	REMOVE GUARDRAIL	LF	1,480	\$ 15.00	\$ 22,200.00
61	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	450	\$ 36.00	\$ 16,200.00
62	MIDWEST GUARDRAIL SYSTEM (8' POST)	LF	330	\$ 93.00	\$ 30,690.00
64	TRANSITION RAILING (TYPE WB-31)	EA	4	\$ 3,850.00	\$ 15,400.00
65	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	9	\$ 3,750.00	\$ 33,750.00
66	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	10	\$ 3,600.00	\$ 36,000.00
TOTAL BID AMOUNT:					\$ 164,360.00

- * ITEM # 64 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; C/DH PILING, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

540 s. 4th St. Grover Beach CA 93433
(805) 481-1460 Fax (805) 481-2405
Contractors Lic # 463992
CA DIR Registration # 1000009685

Central Coast Fence

Quote

in 8M
10/26 1:10

Job Name:	Cal Trans 05-1G1504	Location:	
Contract #		Addendums Noted:	
Estimator:	Chris Lundberg	Date:	10/26/2016

We propose to furnish and install items listed below per plans and specifications

Item#	Description	Quantity	Unit	Unit Price	Total
16	Treated Wood Waste	25300	LB	0.25	6,325.00
17	Remove fence	35		7.5	2,625.00
18	Remove Guard Rail	1480	lf	4.50	6,660.00
61	Midwest Guard Rail System	450	LF	27.00	12,150.00
62	Midwest Guard Rail System 8' posts	330	LF	42.00	13,860.00
64	Transition Rail	4	Ea	3,950.00	15,800.00
65	Alt in line terminal Sys	9	ea	2,780.00	25,020.00
66	Alt flaired terminal Sys	10	ea	2,342.00	23,420.00

Need 22 days traffic control

TOTAL PRICE:

103,235
\$105,860.00

This Quotation and attached Contract Provisions must become a binding part of any subcontract.
Please contact Chris with any questions at (805) 710-4901 or
chris@centralcoastfence.com

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

ESTIMATE

IN 8MS
10/26/16-20

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-1G1504 - CONSTRUCTION ON ROUTE 41

ADDRESS: FROM .3 MI W/O HOMESTEAD RD TO ROUTE 46

PLANS: YES

SPECS: YES

CITY: ATASCADERO, CA

ADDENDA: 5

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/26/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,000.00	\$2,000.00
4	TRAFFIC CONTROL SYSTEM (PARTIAL - FINAL STRIPING ONLY)	1	LS	\$19,500.00	\$19,500.00
15	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	204000	LF	\$0.30	\$61,200.00
19	REMOVE THERMOPLASTIC TRAFFIC STRIPE	238000	LF	\$0.25	\$59,500.00
20	REMOVE THERMOPLASTIC PAVEMENT MARKING	590	SF	\$2.20	\$1,298.00
21	REMOVE PAVEMENT MARKER	9530	EA	\$1.10	\$10,483.00
68	4" THERMOPLASTIC TRAFFIC STRIPE	449000	LF	\$0.36	\$161,640.00
69	THERMOPLASTIC PAVEMENT MARKING	590	SF	\$4.00	\$2,360.00
70	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	34400	LF	\$0.30	\$10,320.00
72	PAVEMENT MARKER (RETROREFLECTIVE)	9530	EA	\$2.00	\$19,060.00
76	MOBILIZATION	1	LS	\$13,000.00	\$13,000.00
<p>7 SHIFTS OF FLAGGING WILL BE NEEDED FOR STRIPE REMOVAL. TRAFFIC CONTROL FOR FINAL STRIPING INSTALL IS INCLUDED IN THIS QUOTE. TEMP STRIPING PRICING MUST BE USED FOR THE ABOVE PRICES TO BE VALID. IF TABS ARE PLACED IN LIEU OF TEMP STRIPING, ADD \$52,635 FOR T.C., TAB REMOVAL & LAYOUT.</p> <p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE 8 HOUR SHIFTS OF WORK. IF THERE IS A BREAK IN THE WORK, A MOBILIZATION CHARGE WILL BE BILLED. COST FOR TEMP STRIPING WILL BE \$1,100/SHIFT (1 MAN CREW) COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$.05/LF TEMP STRIPING MOBILIZATION WILL BE \$800/WORK WEEK WORK PAST 8 HOURS WILL BE BILLED AT \$150/MAN HOUR</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.) CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS MESSAGE BOARDS TRAFFIC CONTROL FOR STRIPE REMOVALS SURFACE PREP PRIOR TO STRIPING RETROREFLECTIVE TESTING</p> <p>SEE PAGES 2 - 4 FOR CONTINUED NOTES & EXCLUSIONS...</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p>					
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620		PAGE 1 OF 4		TOTAL	\$360,361.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

SS Super Seal & Stripe

DIR #1000000752 - EXPIRES 6/30/17

BID DATE 10/19/16		ACCEPTANCE	START DATE	COMPLETION DATE		
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL	
	<p><u>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</u></p> <p>BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$6,000/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p>					
<p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>						
			PAGE 1 OF 4	TOTAL		

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

PAGE 3 OF 4

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

PAGE 4 OF 4

DATE (MM/DD/YYYY)

4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com	
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Co of CT 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:		**EXCLUDES ALL WRAP/OCIP PROJECTS**			PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COM/OP AGG \$ 2,000,000
						\$
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DFD <input type="checkbox"/> RETENTIONS		DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	DTJUB-9324B315-16	1/1/2016	1/1/2017	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit

AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary

WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER**CANCELLATION**

SPECIMEN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Lyon/ELENAA

ACORD 25 (2010/05)

© 1988-2010 ACORD CORPORATION. All rights reserved.

INS025 (201005) 01

The ACORD name and logo are registered marks of ACORD



Diamond Grinding/Asphalt Milling

Corporate Office
29393 Pacific Street
Hayward, CA 94544
P 510-727-0900
F 510-727-0910

License #A 621781
dir #1000002818
SBME & DBE Certification CT-005270

Phone

Fax

Central Valley/Southern California
Visalia, CA
P 559-936-2102

Job Location
C.T. 05-1G1504
S.L.O.
ATASCADERO RT.41

Attention

ESTIMATING

Bid #

709

Bid Date

10/19/2016

Item #	Description
#22	Remove A.C. Dike - 38,200 L.F.-see below
#29	C.P.A.C.P. - 57,600 s.y. - see below

COLD PLANE A.C. PAVEMENT - MACHINE RENTAL ONLY - SEE BELOW

FOR THIS WORK WE HAVE AVAILABLE A WIRTGEN W200 580 HP MACHINE FOR \$4400 PER REGULAR 8 HOUR SHIFT. \$550 PER HOUR OVERTIME. ADD \$200 FOR NIGHT SHIFT. MOBILIZATION WILL BE CHARGED AT \$165 PER HOUR.(ground man included)

Includes

Cut and load into your trucks.

Excludes

Hauling, Sweeping, Traffic Control, Temp. Tapers, Layout, Handwork, Posting, Windshield Damage, Supplying water into our machine, Maintenance and Protection of milled areas, Areas not accessible to our machine.

Diamond Grind... See Page 2

Thank you for the opportunity to earn your business. Good luck.

Doug Southard. 559-936-2102. doug@abslconstruction.com

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. ABSL requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, ABSL reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
7. Back charges to ABSL must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.
12. All teeth over one complete set will be charged to the contractor. This applies to daily rental only.



Diamond Grinding/Asphalt Milling

Price Quotation

ALL BIDDERS

Corporate Office
29393 Pacific Street
Hayward, CA 94544
P 510-727-0900
F 510-727-0910

License #A 621781
dir #1000002818
SMBE & DBE Certification CT-005270

Phone
Fax

Central Valley/Southern California
Visalia, CA
P 559-936-2102

Job Location
C.T. 05-1G1504
S.L.O.
ATASCADERO RT.41

Attention ESTIMATING
Bid # 709
Bid Date 10/19/2016

Item #	Description
--------	-------------

#42 PREPAVING GRINDING DAY (Item Code #390020) # 16 DAYS

OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:

DAILY RATE OF \$5,000-Grinding day is 8hrs. or until tanker reaches legal limit
PLUS MOBILIZATION OF \$2500 (includes one move on & off, Monday-Thursday)

INCLUDES:

- * Grinder up to 8 hours(tanker legal load)
- * Tanker 8 hours (add second tanker \$175/hr plus mob)
- * Add. Hrs. Billed at \$450/grinder,\$175/tanker plus operator O.T.

EXCLUDES:

- * Water source and dump site
- * Layout and traffic control
- * Sweeping, Profiling
- * Any guarantee of specific i.r.i.
- * Any operator O.T.(\$35/hr.\$70/hr.dbf)
- * Subsistence of \$125/man per layover
- * Operator daily travel to and from Jobsite \$115/hr.
- * Weekend Travel Premium

signatory to Local 3 & Local 12

\$5,000 / shift

Tanker:
\$175/hr x 12 = \$2,100.00

GRINDER OT:
\$450/hr x 4 = \$1,800.00
\$35/hr x 4 = \$140.00

SUB:
125/DAY

9,165 / 12 hr DAY

8,505 / 11 hr DAY

7,345 / 10 hr DAY

Thank you for the opportunity to earn your business. Good luck.
Doug Southard. 559-936-2102. doug@abslconstruction.com

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. ABSL requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, ABSL reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
7. Back charges to ABSL must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.
12. All teeth over one complete set will be charged to the contractor. This applies to daily rental only.



9 16 08:03a

Abrasive Blasting Service

951-786-9081

p.1

Abrasive Blasting Service5465 24th Street, Riverside, CA. 92509

Office (951)683-4692 Fax (951) 781-1024

Fax**To:** The Estimating Dept. **From:** Lloyd Kotab, Estimator

Cell Number 951-742-1715

Pages: 2 including coversheet**Today's****Date:**

10/19/16

Re:

Bid for Contract No.

05-161504

Bid Date:

10/19/16

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

DBE Disadvantage Business Enterprise UCP No. 40447**Small Business Enterprises Ref No. 61312****DIR - Public Works Contractor No. 1000013439****Kathryn D. Kincaid CSLB 765558**

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service5465 24th St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 765558 - DBE No. 40447 - SBE No. 61312 - DIR No. 1000013439

Caltrans No. 05-1G1504

05-SLO-41-19.7/R42.2

Bids on 10-19-16

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
15 141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	204,000	.39 LF	79,560.00
19 150714	Remove Thermoplastic Traffic Stripe	LF	238,000	.29 LF	69,020.00
20 150715	Remove Thermoplastic Pavement Marking	SQFT	590	2.00 SF	1,180.00
21 150722	Remove Pavement Markers	EA	9,530	1.00 EA	9,530.00
73 999990	Mobilization	LS	Lump Sum	5,000.00 LS	5,000.00

Total price for all items shown above \$ 166,290.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.

This bid is for the **removal of hazardous material** and **includes** clean-up for our scope of work only

Bid includes Two Moves with up to twelve shifts total to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional moves \$3,000.00 per additional shifts \$1,500.00 plus removals. Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).

Bid excludes Traffic Control, Temporary and/or Painted Markings

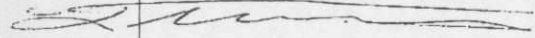
Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule

Abrasive Blasting Service requires a 14 business day notice prior to the start of work

Prime Contractor provides bond. Our bond rate is 3%

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.



Eyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

Date



Oct. 26. 2016 8:35AM

Associated Traffic Safety

No. 4567 P. 1/6



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

FAX MEMO

TO: Estimator

FROM: Ken Johnston

ATTN:

PAGES: 6

FAX:

DATE: ~~Oct 19, 2016~~ *OCT 26, 2016*

PHONE:

CC:

RE: Caltrans 05-1G1504

WE ARE CERTIFIED DBE # 38321

No change

Oct. 26. 2016 8:35AM

Associated Traffic Safety

No. 4567 P. 2/6

KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba



P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613
 Public Works Contractor Registration # 1000013321
 DBE Firm ID - 38321 • Contractors License No. 962161

Oct 26, 2016
~~19 OCT 16~~

CONTRACT INFO

05-1G1504

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY
 SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
3	Construction Area Signs	LS	1	LS	\$ 5,000.00
	*Price above includes signs from CS-1 & TH-1 and 2 Type I Funding Signs furnished, installed and *All signs to be installed per plan CS-1 and to be installed with (1) mobilization for removed with (1) mobilization. Additional mobilizations will be charged at \$500.00 per each. * Signs will be covered at installation if required and contractor will be responsible to uncover when needed and recover when not required. Contractor is responsible for sign maintenance. * All signs and posts are to remain the property of Associated Traffic Safety upon the completion of the project. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor				
4	Traffic Control System	LS	1	LS	
	* Traffic plan not included in item * See next page for traffic control rates				
5	Channelizer (Surface Mounted)	EA	20	\$ 35.00	\$ 700.00
6	Portable Changeable Message Sign	LS	1	LS	
	* \$150.00/Day : \$400.00/ Week : \$1,000.00/Month * \$400.00 delivery fee per PCMS : \$400.00 pick up fee per PCMS				
8	Temporary Crash Cushion Module	EA	28	\$ 175.00	\$ 4,900.00
9	Temporary Alternative Crash Cushion System	EA	2	\$ 3,000.00	\$ 6,000.00

Note: Items 5, 8 & 9 must be bid together and if used bid with item 3.

Note: 3 addendums acknowledged

Total \$ 16,800.00



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Traffic Control System - Day

1 Pilot Vehicle and Driver \$750.00 per 8-hour shift

2 Traffic Control Personnel for Flagging \$1,300.00 per 8-hour shift

1 Traffic Control Personnel for Flagger Station Moving \$750.00 Per 8-hour shift

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$175.00 per shift for rumble strips
- \$680.00 per additional technician w/8-hour shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged +40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability.
- 1 Traffic Control Personnel for Flagger Station Moving includes extra set of pre warning signs and truck to move flaggers without interrupting work flow.
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two ramp or shoulder closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add ½ hour at double time for compensation per person.
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Impact Attenuator Vehicle (IAV) – Rental Only – Subject to Availability

- \$350.00/day : \$1,500.00/week : \$4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper insurance certificate must be on file with ATS prior to delivery

Portable Light Towers – Rental Only – Subject to Availability

- \$85.00/day : \$300.00/week : \$900.00/month
- Deliver and pick-up fees & fuel charges apply, call for details

Changeable Message Signs (CMS) – Rental Only – Subject to Availability

- \$150.00/day : \$400.00/week : \$1000.00/month
- Deliver and pick-up included

Arrow Board Trailer – Rental Only – Subject to Availability

- \$70.00/day : \$225.00/week : \$700.00/month
- Deliver and pick-up fees apply, call for details

Traffic Control Plans per Sheet

- Non Engineered : \$300.00/each
- With Civil Engineers Stamp and Signature : \$750.00/each
- Other than minor changes will be billed at hourly rate.

Certified Flagger Training

- \$125.00 per person minimum 5 people per class.
- Location to be determined, cost paid for by the participants.



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

ATTACHMENT A

- 1 ASSOCIATED TRAFFIC SAFETY is a signatory to the Laborers of Northern California, Construction Laborers of Southern California.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) - Certificate # 38321
- 4 Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY requires a 12 working day written notice in advance, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of the work.
- 7 ASSOCIATED TRAFFIC SAFETY requires the contractor's schedule for the following day's work by 12pm the proceeding day. If notice is not received add 15% to ATS rates.
- 8 This quote shall remain valid for a period of 45 days from the actual date of the bid opening unless otherwise agreed upon.
- 9 Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project, this amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 11 Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibility of the prime contractor and or the representing agency.
- 12 Contractor responsible for any fees associated with traffic control / encroachment permits, inspection fees and parking meter fees accrued by the City/County and/or State agencies.
- 13 Traffic control plans & traffic control plans prepared by or stamped by a registered engineer are not included.
- 14 All Saturday traffic control rates multiply by 1.45. All Sunday traffic control rates multiply by 1.85. Holiday work is not included.
- 15 Contractor is responsible for lost, stolen or damaged equipment unless ATS is maintaining daily closures.
- 16 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 17 Retention will not be held on traffic control work.
- 18 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 19 ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
- 20 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 21 Contractors State License # 962161
- 22 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 23 ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$2,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 24 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 25 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submitted by: _____

Date: _____

Company: _____

Accepted by: _____

[Back To Query Form](#)**Search Returned 1 Records**

Wed Oct 26 07:39:35 PDT 2016

Query Criteria

Firm ID: 38321

Firm Type: DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kelle@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS**Work Codes**

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5080 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)



Diamond Grinding/Asphalt Milling

Corporate Office
29393 Pacific Street
Hayward, CA 94544
P 510-727-0900
F 510-727-0910

License #A 621781
dir #1000002818
SMBE & DBE Certification CT-005270

Phone

Fax

Central Valley/Southern California
Visalia, CA
P 559-936-2102

Job Location
C.T. 05-1G1504
S.L.O.
ATASCADERO RT.41

Attention ESTIMATING
Bid # 709
Bid Date 10/26/2016

Item #	Description
--------	-------------

#42 PREPAVING GRINDING DAY (Item Code #390020) # 16 DAYS

OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:

DAILY RATE OF \$5,000-Grinding day is 8hrs. or until tanker reaches legal limit
PLUS MOBILIZATION OF \$2500 (includes one move on & off, Monday-Thursday)

INCLUDES:

- * Grinder up to 8 hours(tanker legal load)
- * Tanker 8 hours (add second tanker \$175/hr plus mob)
- * Add. Hrs. Billed at \$450/grinder,\$175/tanker plus operator O.T.

EXCLUDES:

- * Water source and dump site
- * Layout and traffic control
- * Sweeping, Profiling
- * Any guarantee of specific i.r.i.
- * Any operator O.T.(\$35/hr.\$70/hr.dbl)
- * Subsistence of \$125/man per layover
- * Operator daily travel to and from Jobsite \$115/hr.
- * Weekend Travel Premium

Thank you for the opportunity to earn your business. Good luck.
Doug Southard. 559-936-2102. doug@abslconstruction.com

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. ABSL requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, ABSL reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
7. Back charges to ABSL must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.
12. All teeth over one complete set will be charged to the contractor. This applies to daily rental only.

**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number

88122PLEASE REFERENCE
THIS QUOTE #**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Ben McClurg**
Papich Construction
3349 W. Belmont
Fresno, CA 93650
559-331-2398

Bid/Project Date: Wednesday, 10/26/2016
Project Name: On Route 41 West Of Homestead Road
To Route 46
Project Location: Atascadero, CA
Project Zip: 93422
Bid/Project #: 05-1G1504

Fax: Email: bmcclurg@papichconstruction.comFOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
	400	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.903 \$22.570	LF Roll	\$361.12
	2	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.640	Box Ea	\$29.28
	400	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.342 \$34.160	LF roll	\$136.64
	50	each	T-Posts 72	T-Posts 72" Standard	\$4.000	each each	\$200.00
	1			Estimated Freight to Jobsite for erosion control items. Single delivery only.	\$600.000		\$600.00
	420	LF	12" CSP 16ga	12" Corrugated Steel Pipe 16ga (.064")	\$8.602	LF	\$3,612.95
	10	EA	12" CSP Band Coupler	12" Corrugated Steel Band Coupler	\$19.455	EA	\$194.55
	130	LF	Custom SKU	12" Corrugated Steel Flume	\$12.352	LF	\$1,605.79
	23	EA	12" Entrance Taper	12" Entrance Taper	\$235.693	EA	\$5,420.94
	12	EA	Custom SKU	Flume Taper	\$194.648	EA	\$2,335.77
	27	EA	12" Anchor Assembly	12" Anchor Assembly	\$146.125	EA	\$3,945.38
	24	EA	Custom SKU	6 Ft. Pipe Stake	\$35.591	EA	\$854.18
	24	EA	12" Flume Clip	12" Flume Clip	\$19.273	EA	\$462.54

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

**Sales Tax
NOT INCLUDED
in prices.**

Quote Number

88122

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 05-1G1504

Page 2

<u>Bid</u> <u>Item #</u>	<u>Est.Qty</u>	<u>Units</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>
	1			Estimated Freight to Jobsite Note: Freight for CSP Pipe, single delivery. Additional deliveries subject to additional charges.	\$750.000	\$750.00

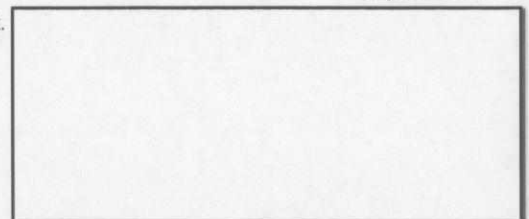
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax
NOT INCLUDED
in prices.





Civil Engineering and Stormwater Solutions

October 25, 2016

RE: Proposal for WPCP for Caltrans 05-1G1504, bidding 10/26/16

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 11) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2007

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

**TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 05-1G1504

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
11	Prepare WPCP	625

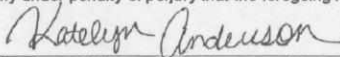
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

625

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

10/19/16

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



LA FIRMA

CSLB 904563, DIR 1000005131, DBE 39322

P.O. Box 1095, Nipomo,
CA. 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
vb@lafirmainc.com

10/26/2016

Project:

05-1G1504

Cold In-Place Recycling, cold plane AC Pavement and RHMA-G.

05-SLO-41-19.7/R42.2

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (5) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
11	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.
5. Price Good for 60 Days Only

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

05



Caltrans®

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO COUNTY NEAR
ATASCADERO FROM 0.3 MILE WEST OF HOMESTEAD ROAD TO ROUTE 46**

In District 05 On Route 41

Under

***Notice to Bidders and Special Provisions* dated September 12, 2016**

***Standard Specifications* dated 2015**

***Project plans* approved June 13, 2016**

***Standard Plans* dated 2015**

Applicable to

Electronic *Bid* book dated September 12, 2016

Identified by

Contract No. 05-1G1504

05-SLO-41-19.7/R42.2

Project ID 0514000113

Federal-Aid Project

ACSTP-P041(130)E

Bids open Wednesday, October 19, 2016

Dated September 12, 2016
AADD